

ASDEFCON (SUPPORT) 2.1-3.0 MATRIX OF CHANGES

GLOBAL

Change Type	Details
Modify	To reformat to DMO Styles. To correct punctuation, grammar and update references. Rewording to clarify which contracts are subject to the MPPs (as exempt contracts can now be defined as 'covered but exempt').
Replace	All instances of 'Contract Price' replaced with 'payments provided for under the Contract'

PRELIMINARY DOCUMENTS

Title	Clause or Section	Change Type	Details
Cover Page	General	Modify	Amended to reflect new Configuration Control Format, Copyright notice amended to reflect Commonwealth wide creative commons licensing.
Amendment Certificate			No significant changes.
Foreword			No significant changes.
General information for Users	12, 17, 18 & 19	Modify	Amendment to contact details, from Contracting Help Desk to Commercial Innovation and Practice Help Desk/Commercial Professionalisation Help Desk.
Cover Letter			No significant changes.

PART 1 – CONDITIONS OF TENDER

Title	Clause or Section	Change Type	Details
Interpretation of Request for Tender	1.2.4	Modify	Option box and note to drafters removed to recognise that MPPs are not expected to apply where ASDEFCON Support is used.
Termination of Request for Tender Process	1.5.2	Delete Clause	Deleted to recognise that MPPs are not expected to apply where ASDEFCON Support is used.
Other Commonwealth Rights	1.6.1 a-c	Modify	Option box removed to recognise that MPPs are not expected to apply where ASDEFCON Support is used.
Other Commonwealth Rights	1.6.1 m	Delete Clause	Deleted to recognise that MPPs are not expected to apply where ASDEFCON Support is used.
Australian Government Requirements	1.7.1e and j	Modify	Addition of Reporting Requirements and DEEWR Indigenous Opportunities Policy.
Interpretation of Request for Tender	1.2.3	Modify	To allow the Commonwealth the ability to enter into preliminary agreements other than under Offer Definition Activities.
Other Commonwealth Rights	1.6.1c	Modify sub-paragraph	Clarifies requirement to submit a conforming tender where tenderers wish also to submit an alternative proposal.

Title	Clause or Section	Change Type	Details
Australian Government Requirements	1.7.4 and 1.7.5	New Clauses	Gives effect to Fair Work Principles clauses as listed in DPPI 11/2010.
Public Announcements	1.8.1	Modify sub-clause	Gives effect to Public Announcement clauses as listed in DPPI 21/2010.
Tenderers to Inform Themselves	2.1.3c	Modify sub-paragraph	Gives effect to Australian Consumer Law as listed in DPPI 6/2011.
Contact Officer for Request for Tender Inquiries	2.5.3	New sub-clause	Gives a time limit for questions to be submitted by tenderers to the Contact Officer.
Unintentional Errors of Form	3.5	Delete	Deleted to recognise that MPPs are not expected to apply where ASDEFCON Support is used. Clause also overlapped with the clarification process at clause 5.8.
Part and Joint Tenders	4.10	Modify	Reference to 'Alternative tenders' removed: see below.
Alternative Proposals	4.11	New Clause	Extant clause 4.10.4 has been separated from 4,10 to become new clause 4.11 'Alternative Proposals' to provide better clarity for tenderers where they wish to submit an alternative proposal.
Substitution of Tenderer	4.12	Renumbered clause	Renumbered to allow for new 'Alternative Proposals' clause above.
Financial Investigation of Tenders	5.2	New Title. Clause modified	Extensive redrafting to refer to: 'Financial' instead of 'Cost' investigation; allowable costs; KPIs; other performance measures; cross-subsidisation/transfer pricing; Industry Requirements.
Tender Evaluation	5.4.3	New sub-clause	Allows tenderers to provide relevant information other than that sought specifically in the RFT.
Tender Evaluation	5.4.4	Modify	Amendment of clause to provide further Commonwealth options in considering tenders for evaluation.
Minimum Content and Format Requirements	5.5	Modify	Deleted to recognise that MPPs are not expected to apply where ASDEFCON Support is used.
Clarification	5.8.2	Modify	To expand Commonwealth right to choose any number of tenderers with which to conduct negotiations.
Negotiation	5.9.1	Modify; New sub-clause created	To give effect to Commonwealth right to enter into a preliminary agreement with a tenderer as part of negotiation.
Evaluation Criteria	6.1	Amended note to drafters	Reinforces requirement to ensure listed criteria are correct for evaluation (also in TDRs).
Evaluation Criteria	6.1.1	Modify	Clarifies how the table of evaluation criteria will be treated by the Commonwealth when evaluating.
Evaluation Criteria	6.1.2	Modify	New drafting for an optional clause, where the procurement is not subject to the MPPs (and therefore the Commonwealth is not obliged to follow the evaluation criteria strictly).
Evaluation Criteria	6.1.2	New notes to drafters	Provides assistance to drafters where the COT applies to both acquisition and support; and on the correct numbering sequence if criteria are added/deleted.
Evaluation Criteria	6.1.2a-k	Modify; new sub-clauses	Revision of entire set of evaluation criteria to conform with ASDEFCON Strategic Materiel layout; update of criteria from ASDEFCON Support V2.1 to take into account performance measures and productivity; addition of all new sub-criteria.
Company Profile/Tenderer's Ability to Supply	Annex A to Attachment A (TDR A-2) 2.1 (x)	New sub-clause	Requests ISO compliance certification from tenderers.

Title	Clause or Section	Change Type	Details
Declaration by Tenderer	Annex B to Attachment A (TDR B-1) 1.1, 1.1(i)	Modify; new sub-clause	Australian Consumer Law provisions referenced; gives effect to Fair Work Principles clauses as listed in DPPI 11/2010.
Liability	Annex C to Attachment A (TDR C-2)	Amended note to tenderers	Requires tenderers to provide a liability risk assessment if they do not agree with the Commonwealth's assessment.
Price and Delivery Schedule	Annex D to Attachment A (TDR D-1) 1.5	Modify	Clause is now exclusive of GST.
Price and Delivery Schedule	Annex D to Attachment A (TDR D-1) 1.6	New Clause	Adds clause requiring tenderer to state and justify Mobilisation Payment (if any).
Prices for Milestones	Annex D to Attachment A (TDR D-1) Table D1-1	Amended note to drafters	Refers to Annex A to Attachment B of the draft Conditions of Contract.
Prices for Milestones	Annex D to Attachment A (TDR D-1) Table D1-1	Modify	New table and notes to tenderers.
Summary of Pricing for Recurring Services	Annex D to Attachment A (TDR D-1) Table D1-2	Modify	Simplifies Recurring Services table and removes notes to drafters and notes to tenderers that are no longer required.
Prices for Core Services	Annex D to Attachment A (TDR D-1) Table D1-3	New table	Incorporates Core Services into the COT.
Excluded Services Fee	Annex D to Attachment A (TDR D-1) Table D1-4	New table and note to drafters; amended notes to tenderers	Incorporates Excluded Services Fee into the COT; notes to tenderers updated.
Prices for Task-Priced Services	Annex D to Attachment A (TDR D-1) Table D1-5	Renumbered clause; amended notes to tenderers	Task-Priced Services has been renumbered (from D1-3) to allow for Core Services at D1-3 and Excluded Services Fee at D1-4; notes to tenderers updated.
Items Relevant to Performance Management	Annex D to Attachment A (TDR D-3) and Table D3-1	New Clause; New Table	Included to give effect to performance management regime.
Schedule of Payments	Annex D to Attachment A (TDR D-4)	Renumbered clause; amended clause	Renumbered from TDR D-3 to allow for Items Relevant to Performance Management; amended to allow for performance management regime payments.
Hazardous Substances, Ozone Depleting Substances, Synthetic Greenhouse Gases and Dangerous Goods	Annex E to Attachment A (TDR E-7)	Modify	Added reference to Synthetic Greenhouse Gases and Dangerous Goods throughout.
Performance Measurement	Annex E to Attachment A (TDR E-12)	Modify	Major restructure of clause to include performance management regime for alternative proposals.
Continuous Improvement and Efficiency	Annex E to Attachment A (TDR E-13)	New Clause	Requires tenderers to complete an Efficiency Implementation Plan and incentive regime.

Title	Clause or Section	Change Type	Details
Support System	Annex F to Attachment A		No significant changes.
Verification and Validation	Annex G to Attachment A	New Clause	Requires tenderers to provide a V&V Plan.

PART 2 – DRAFT CONDITIONS OF CONTRACT

Title	Clause or Section	Change Type	Details
Interpretation	1.2.2e	New sub-paragraph	To specifically name cost savings and implementation of Efficiencies as an objective of both parties.
Operative Date	1.4	Modify	Major updates made across sub-clauses to clarify meaning, and more specifically mention rights and obligations.
Precedence of Documents	1.6.1b)	New sub-paragraph	Add Survey & Quote Purchase order to precedence of Documents.
Contract term	1.8	Delete Note to drafters	Deleted to recognise that MPPs are not expected to apply where ASDEFCON Support is used.
Contract term	1.8	New Clause	Added to give effect to PBBC extension regime, including options for performance elated extensions, and for extensions at the discretion of the Commonwealth.
Reduction in Scope for an Award Term or Renewal Term	1.9	New Clause	Added in conjunction with 1.8 above, to document the process for extending the contract with a reduced scope.
Phase In	1.10	Clause moved from 13.1 and amended	Moved to beginning of document to mark the Phase in Period as the beginning of the process. Also amended with note to drafters to give effect to optional Phase In plan.
Task Priced Services	3.15.5	New sub-clause	Added to specifically mention that Task Priced Services will form part of the contract.
Survey & Quote	3.16	Modify	Major updates across sub- clauses to clarify the approval; process for Survey and Quote work and make reference to DID-SSM-S&Q.
Pre-Authorised Ad-hoc services	3.17.4	New Sub clause	Added to specifically mention that Pre Authorised Ad-hoc services will form part of the contract.
Use of Contractor Resources	3.19	Modify	Simplified for practicality.
Continuous Improvement and Efficiencies	3.20	New Clause	Added to give effect to PBBC Regime.
Non Exclusivity	3.21	New Clause	Added to clarify Commonwealth right to enter agreements with other providers of services.
Provision of Technical Data	5.4.1	New note to Drafters	Provide linkage to Award Term periods.

Title	Clause or Section	Change Type	Details
Performance	6.1	Modify	Generally updated to align with PBBC provisions.
Performance Management	6.2	Modify	Generally updated to align with PBBC provisions.
Schedule Delay	6.3	New Clause	Separated from 'Performance Relief' clause to discuss Schedule delay more specifically.
Performance Shortfalls	6.4	New Clause	Added to give effect to PBBC Provisions.
Performance Relief	6.5	Modify	Renumbered from 6.3, and amended for clarity and to align with PBBC provisions.
Performance Relief Costs	6.6	Modify	Renumbered from 6.4, and amended to align with PBBC provisions.
Schedule recovery	6.7	Modify	Renumbered from 6.5, clause updated generally.
Ownership and Risk	6.10	Modify	More detailed ownership and risk provisions inserted.
Substituted Performance	6.11	New Clause	Replaces Commonwealth Step-In rights clause.
Remediation of Performance Problems	6.12	Modify	Redrafted for readability, clarity and to more closely refer to KPI regime.
Price and Payments	7.1	Modify	Major modifications made across sub-clauses to delete incentive payments, more specifically discuss mobilisation payments and to give effect to PBBC regime.
Mobilisation Payment	7.4.5	New Sub clause	Consistency with ASDEFCON Strategic and Complex Materiel Volume 2.
Stop Payment Events	7.9	Modify	Changed for clarity, to discuss KPIs in more detail and to more specifically set out Commonwealth rights.
Restrictions on Certain payments	7.11	New Clause	Replaces 'Incentive Payments'.
Liquidated Damages and other Compensation	7.12	Amended note to drafters	Emphasising the need to carefully draft liquidated damages regime.
Limitation of liability	8.5.1d)	Modified sub paragraph	Refers to attachment D for Liquidated Damages cap.
Insurance	8.6	Modify	Clause generally updated.
Fitness for purpose and Performance Warranty	9.1.1 d)	New sub paragraph	Amended for Contractor to warrant that performance measures are achievable.
Defect Warranty	9.2.8& 9.2.9	New Sub clauses	Changed to specifically set out Commonwealth rights.
Contract Management	10.1	Modify	Changed for clarity.
Commonwealth access and records	10.7.3	Modify	Specify in more detail Commonwealth right to monitor compliance against OHS and Environmental plans and applicable laws, etc. Align with PBBC provisions.
Subcontracts	10.9.3	New note to Drafters	Guidance on listing as 'Approved Subcontractors'.
Defence Security	10.10.19	New subclause	Clarify costs of complying with security requirements.
Other Performance Measures	10.12	New Title	Changed from 'Measurement and Reporting' and updated to align with PBBC Provisions.

Title	Clause or Section	Change Type	Details
Change of Control	10.13	New Clause	New change of control provisions.
Policy Requirements	11.3	Modify	Policy references updated, additions made to reference DEEWR's Indigenous Opportunities Policy and Fair Work Principles.
Occupational; Health and Safety	11.4	Modify	Clause generally updated, including update to clarify Commonwealth access rights.
Environmental Obligations	11.5	Modify	Clause updated consistent with updates made to clause 11.4 above.
Public Announcements	11.8.2	New subclause	Gives effect to Public Announcement clauses as listed in DPPI 21/2010
Termination for Contractor Default	12.2	Modify	Change Title from 'Contractor Default' to 'Termination for Contractor Default', add references to KPIs.
General Termination Provisions	12.5	Renumbered Clause	Renumbered from 12.2.8, and also amended to give effect to Off Ramp Provisions.
Termination for Convenience	12.6	Modify	Renumbered from 12.3 and generally updated for clarity.
Reduction of Scope for Default	12.7	New Clause	Detailed provisions added to give effect to reduction of scope.
Reduction of Scope for Convenience	12.8	New Clause	Detailed provisions added to give effect to reduction of scope.
General Provisions for Reductions of Scope	12.9	New Clause	Detailed provisions added to give effect to reduction of scope.
Withdrawal of products from Service	12.10	New Clause	Added to give effect to Commonwealth an additional right.
Off Ramp Provisions	13	New Section	Added to give effect to 'Off Ramp' on expiry of the contract.
Phase In	13.1	Clause moved to 1.10	See Comment at 1.10 above.
Objective of the Off Ramp Period	13.1	New Clause	Added to give effect to 'Off Ramp' on expiry of the contract.
Phase Out	13.2	Modify	Major redrafting to align with Off Ramp provisions.
Transition to a New Contractor	13.3	New Clause	Incorporates provisions from extant 'Provision of Information in Procurement Processes' clause, adds references to Off Ramp period.
Withdrawal of Products from Service	13.4	New Clause	Added to align with new 12.10 above.
Statement of Work	Attachment A		See specific Comments against Part 3 - Statement of Work in the tables below.
Price and Payments	Attachment B		
Milestone Payments	Annex A	Modify	Replaces Milestone Prices, - Specific guidance clauses and table D1-1 from TDR Annex D added.
Recurring Services	Annex B	Modify	Specific guidance clauses and table D1-2 from TDR Annex D added, Excluded Services Fee incorporated.

Title	Clause or Section	Change Type	Details
Performance Payments	Annex C	New Annex	To give effect to PBBC provisions.
Task Priced Services	Annex D	Modify	Specific guidance clauses and table added.
Survey & Quote Services	Annex E	Modify	Specific guidance clauses and tables D1-6 and D1-7 from TDR Annex D added.
Contractor Standing Capability (CSC) Pricing	Annex F	New Annex	Optional, where Contractor Standing Capability Module is used.
Incentive Payments	Annex G	Deleted	To give effect to removal of Incentive Payments.
Delivery Schedule	Attachment C		No significant changes.
Liquidated Damages	Attachment D	Modify	Australian Industry Capability (AIC) removed from potential scenarios that could attract LDs. 'Objective' replaced with 'Key Requirement' Table inserted to document LD events and corresponding LD amounts.
Government Furnished Material, Government Furnished Facilities And Government Furnished Services and Government Titled Items	Attachment E	Modify	Include Government Titled Items (GTI).
Government Titled Items	Annex D to Attachment E	New Annex	GTI annex added.
Australian Industry Capability Plan	Attachment F		No significant changes.
Intellectual Property Plan	Attachment G		No significant changes.
Schedule of Approved Subcontractors	Attachment H		No significant changes.
Agreed Forms and Deeds	Attachment I	Modify	Deleted Annex F (previously Engineering Change Proposal); Annex L (previously Quote for Survey and Quote Services); Annex N (previously Supplies Acceptance Certificate).
Engineering Change Proposal	Annex F to Attachment I	Modify	Annex information removed and marked Not Used.
Quote for Survey and Quote Services	Annex L to Attachment I	Modify	Annex information removed and marked Not Used.
Approval of Quote (Purchase Order)	Annex M to Attachment I	Modify	Note to drafters updated; quotation form now included.
Approval of Quote (Purchase Order)	Annex M to Attachment I	Modify	Addition of separate GST line in table.
Supplies Acceptance Certificate	Annex N to Attachment I	Modify	Annex information removed and marked Not Used.

Title	Clause or Section	Change Type	Details
Security Classification and Categorisation Guide	Attachment J		No significant changes.
Draft Data Items	Attachment K		No significant changes.
Resident Personnel	Attachment L		No significant changes.
Glossary	Attachment M	Modify	Various definitions added and modified to correspond with new and amended provisions.
Commercial-in-Confidence Information	Attachment N		No significant changes.
Members Required in uniform	Attachment O		No significant changes.
Performance Assessment	Attachment P	New Attachment	Describes KPIs, the assessment methodology, the nature of related calculations, and the management of instances of missing data; outlines the performance management framework.
Other Performance Measures	Attachment Q	New Attachment	Describes the OPMs, which are used to validate effectiveness of KPIs, measures the performance of Services not linked to a Performance Payment, and measure the health of the Materiel System, process efficiency or changes in environmental parameters.

PART 3 –STATEMENT OF WORK

SOW & Annexes

	Number	Name	Comment
1.	SOW	Statement of Work	Changes to accommodate PPBCs through V&V clause, Performance Assessment Review and Award Term Review clauses. Other significant changes to OH&S and Environment clauses, and options for Coordination and Cooperation (for system-level responsibilities) clause. Synthetic Greenhouse Gases (SGG) and Dangerous Goods (DG) added. Services clauses simplified for combined reporting. See table below for detailed changes to the SOW.
2.	Annex A	List of Products to be Supported	Definitions for table columns added. Training materials added to section 6. Annex renumbered to simplify and fix table numbering and cross referencing.
3.	Annex B	Contract Services Requirements List	Revised DSD titles (software and Training) and related DSD numbers.
4.	Annex C	Contract Data Requirements List	Removal of individual SSCC reports and addition of CSSR portions. DIDs replacing forms (SG1, SG2, ECP) and EIP added. PPBC changes (SSVM, CSR). PHOP aligns to off ramp date. Cross-reference updates.
5.	Annex D	Referenced Documents	No change (update version number only).
6.	Annex E	Register of Approved Ozone Depleting Substances, Synthetic Greenhouse Gasses, Dangerous Goods and Hazardous Substances	SGG and DG added. Updated references and guidance.

Detailed Service Descriptions

	Number	Name	Comment
7.	DSD-ENG-CM	Configuration Management	Changes to Configuration Identification and standard options for Commonwealth or Contractor-owned CSA systems added.
8.	DSD-ENG-CSC	Contractor Standing Capability	New – part of 'CSC module'. Not included in exposure draft but complements ASDEFCON (Support) v3.0.
9.	DSD-ENG-SERV	Engineering Services	ECPs as data items added. Schedule clause. Guidance updated and refers to CSC and LCC reports.
10.	DSD-ENG-SW	Software Support Services	Complete re-write to better align with international framework, while still suiting a contract environment. Not included in initial exposure draft.
11.	DSD-MNT-SA	Systems Administration Services	Complete re-write write to better align with international framework. Replaces DSD-MNT-IT-SA. Not included in initial exposure draft.
12.	DSD-MNT-MGT	Management of Maintenance Services	Minor additions to guidance / cross-references.
13.	DSD-MNT-SERV	Routine Maintenance Services	Revision of Deviations and Non-Standard Repairs coincident with SG2 as CDRL-managed data item. Review of Guidance, changes for SG2s.
14.	DSD-OPS-HLPDSK	Help Desk Services	Complete re-write. Replaces IT Helpdesk with a generic helpdesk for software and equipment. Not included in initial exposure draft.
15.	DSD-OPS-Template	OPS Template	No change (except version number).
16.	DSD-SUP-MILIS	MILIS	Minor edits.
17.	DSD-SUP-PROC	Procurement Services	Schedule of activities clause added. Minor edits to guidance.
18.	DSD-SUP-SACC	Stock Assessment Codification and Cataloguing	Schedule of activities clause added. Minor edits to guidance for consistency.

19.	DSD-SUP-SERV	Supply Services	Schedule of activities clause added.
20.	DSD-SUP-W&D	Warehousing & Distribution	Minor edits.
21.	DSD-TNG-DEL	Training Delivery Services	Moderate change for National Skills Framework (NSF) and Defence Training Model (DTM), significant new guidance to match.
22.	DSD-TNG-MGT	Training Management Services	New, replaces DSD-TNG-SERV. Re-organisation of content DSD-TNG-TMS, updates for NSF and DTM, and ownership / sponsorship of training modules.
23.	DSD-TNG-TMS	Training Material Support Services	New, replaces DSD-TNG-UPK. Training materials changes based on DTM and standard development cycle (based on engineering changes in DSD-ENG-SERV).

Data Item Descriptions

	Number	Name	Comment
24.	DID-ENG-AEO	Application for AEO	Change to Reg 3. not Regs 2 & 3.
25.	DID-ENG-CEMP	Contractor Engineering Management Plan	Updated for revised TRF manuals, moved reference to QMS and plans, and self-tailoring requirements added for the CSC.
26.	DID-ENG-CMP	Configuration Management Plan	Clause 6.2.7.2 changes: CCP to ECP, 'request' to 'application'.
27.	DID-ENG-CSCMS	CSC Master Schedule	New – part of 'CSC module'. Not included in exposure draft.
28.	DID-ENG-CSCSR	CSC Status Report	New – part of 'CSC module'. Not included in exposure draft.
29.	DID-ENG-CSCTP	CSC Task Plan	New – part of 'CSC module'. Not included in exposure draft.
30.	DID-ENG-DWGS	Engineering Drawings	No change (update version number only).
31.	DID-ENG-ECP	Engineering Change Proposal	New 'cover DID' only for ECPs and SCPs forms as annexes. Previously COC Attl forms.
32.	DID-MNT-AMO	Application for AMO	Minor edits and notes. 'Authorised' changed to 'Approved' for Aerospace.
33.	DID-MNT-MMP	Maintenance Management Plan	Updated cross-references for revised TAMM.
34.	DID-OPS-OSP	Operating Support Plan	No change (update version number only).
35.	DID-SSM-CSR	Contract Status Report	Revised for PPBC. Performance Measurement Report added.
36.	DID-SSM-CSSR	Combined Services Summary Report	Merges previous individual Services reports and CAASR (formerly CASR). Performance Measurement and opportunities removed and relocated to CSR.
37.	DID-SSM-CWBS	Contract Work Breakdown Structure	No change (update version number only).
38.	DID-SSM-EIP	Efficiencies Implementation Plan	New – enables contracts to pursue SDR initiatives.
39.	DID-SSM-ENVMP	Environmental Management Plan	Minor change – made 'self-tailoring'.
40.	DID-SSM-H&SMP	Health & Safety Management Plan	Fixed typos. Premises changed to Property.
41.	DID-SSM-IPP-Complex	IP Plan (Complex)	Style / formatting corrections. Added inter-related to TDP.
42.	DID-SSM-IPP-Strategic	IP Plan (Strategic)	Style / formatting corrections. Added inter-related to TDP.
43.	DID-SSM-IPR	IP Records	Update version number only.
44.	DID-SSM-PHIP	Phase In Plan	Minor edits, added planning beyond the OD.
45.	DID-SSM-PHOP	Phase Out Plan	Defence premises change to Property, transfer of Tech Data.
46.	DID-SSM-QP	Quality Plan	Updated references to current quality standards.

	Number	Name	Comment
47.	DID-SSM-RMP	Risk Management Plan	Changed reference from AS4360 to AS/NZ ISO 31000:2009.
48.	DID-SSM-S&Q	Survey and Quote Form	New. Previously a COC Attl form with no set content or format.
49.	DID-SSM-SG1	Supplies Acceptance Certificate	New. Previously a COC Attl form added by drafters.
50.	DID-SSM-SG2	Application for Deviation	New. Previously a COC Attl form added by drafters.
51.	DID-SSM-SMP	Surge Management Plan	No change (update version number only).
52.	DID-SSM-SSMP	Support Services Management Plan	Minor changes for PPBC. Periodic Cost Reviews and Allowable costs added. CASP expanded to CAASP for other assurance checks and stocktaking. Productivity Improvements removed as they were replaced by the EIP.
53.	DID-SSM-SSMS	Support Services Master Schedule	No change (update version number only).
54.	DID-SUP-CDATA	Codification Data	'Stock Item' change to 'proposed Stock Item' to better suit definitions.
55.	DID-SUP-DISP	Disposal Plan	Fixed cross-references, reference to O3D, SGG, etc. Disposal as defined term.
56.	DID-SUP-SSP	Supply Support Plan	Updated Disposal clause for Disposal Plan option.
57.	DID-TDATA-TDL	Technical Data List	Minor edits for defined terms.
58.	DID-TDATA-TDP	Technical Data Plan	Drafted / released between official releases. Minor update.
59.	DID-TNG-TSP	Training Support Plan	Updated for DTM development cycle and NSF.
60.	DID-V&V-SSVM	Support Services Verification Matrix	Changes for PPBC framework.
61.	DID-V&V-V&VP	Verification and Validation Plan	Minor change for PPBC framework.

ASDEFCON (Strategic Materiel) and ASDEFCON (Complex Materiel) Volume 2 Data Item Descriptions

The following ASDEFCON (Strategic Materiel) and ASDEFCON (Complex Materiel) Volume 2 DIDs are used with ASDEFCON (Support) V3.0. Two DIDs to be used by ASDEFCON (Support) were added – other concurrent changes were made to ASDEFCON (Strategic Materiel) DID-ILS-DES-TNDAR (formerly TNAR).

	Number	Name	Comment
1.	DID-CM-DATA-CSAR	Configuration Status Account Record	Nil change
2.	DID-CM-DATA-MRI	Master Record Index	Nil change
3.	DID-ENG-SOL-SCR	Safety Case Report	Nil change
4.	DID-ENG-SOL-DCERT	Design Certificate	Nil change
5.	DID-ENG-MGT-SEMP-2	SEMP	Nil change
6.	DID-ENG-MGT-ISP-2	ISP	Nil change
7.	DID-ENG-MGT-SSPP	System Safety Program Plan	Nil change
8.	DID-ENG-RVW-PACKAGE	Review Package	Nil change
9.	DID-ENG-SW-SWMP	Software Management Plan	Nil change
10.	DID-ILS-DES-TRS	Training Requirements Specification	New SM DID with SPT use with DSD-TNG-TMS.
11.	DID-ILS-TNG-TNGMP	Training Management Package	New SM DID with SPT use with DSD-TNG-TMS.
12.	DID-ILS-SW-SWSP	Software Support Plan	Nil change
13.	DID-PM-AIC-AICPR	AIC Progress Report	Nil change
14.	DID-PM-AIC-AICP	AIC Plan	Nil change
15.	DID-PM-DEF-DCOD	DMS Concept of Operations Document	Nil change
16.	DID-PM-MEET-AGENDA	Meeting Agenda	Nil change
17.	DID-PM-MEET-MINUTES	Meeting Minutes	Nil change
18.	DID-PM-SAFETY-MSDS	Material Safety Data Sheet	Nil change

Summary of changes to body of ASDEFCON (Support) SOW

In addition to the changes listed below, numerous cross-references to COC clauses were updated.

Clause	Nature of Changes
2.3.2	Example types of DMS information added
2.6	Synthetic Greenhouse Gases and Dangerous Goods added, including the requirement for licences and permits to be presented (as per DEFLOGMAN and DPPM).
3.2.4	Measurement and Analysis removed. Continuous Improvements and Efficiencies clause inserted to facilitate process to implement SRP objectives.
3.2.5	Surge. Optional clauses transferred from Tailoring Guide to SOW.
3.3	S&Q Services changes to core. Clause modified for S&Q quotation as a data item managed by the CDRL.
3.4.1.5	Performance Measurement Report (a portion of CSR) added for separate delivery. Part of PPBC framework.
3.4.1.7	Reporting against Remediation Plan added. Part of PPBC framework.
3.4.2	Aim and scope of CSPR added for consistency and clarity with respect to PPBC framework.
3.4.4	Revised aim and attendance details for CPR.
3.4.5	New. Performance Assessment Review added. Part of PPBC framework.
3.4.6	New. Periodic Cost Reviews added. Part of PPBC framework.
3.4.7	New. Award Term Reviews added. Part of PPBC framework.
3.5.2	Option for Measurement Plan removed (see clause 3.2.4).
3.6	Option added where the contractor needs to coordinate with a CoA agency or other Contractor for system-level management (eg, for configuration management) or where the Contractor is the system-level manager receiving information from others.
3.13.2	IP Records and Records clauses transferred to SOW from Tailoring Guide.
3.15	Maintenance of Support Agreements clause transferred to SOW from Tailoring Guide.
3.16	Resident Personnel clause transferred to SOW from Tailoring Guide.
3.17	Environmental Management clauses rewritten for changes in obligations to detail know environmental issues.
3.18	OHS clauses rewritten for changes in obligations to detail know hazards.
3.22	Updated for DEFLOGMAN P2, V5, C18 to include assurance checks (other than stocktake). CASR moved from CSR to CSSR to facilitate management of PPBC framework.
4.2	Option for separate Operating Support Summary Report removed – now included as a portion of the CSSR.
4.3	Added requirement for Operating Support Subcontractor to be present at reviews.
5.2	Option for separate Engineering Support Summary Report removed – now included as a portion

	of the CSSR.
5.3	Added requirement for Engineering Support Subcontractor to be present at reviews.
5.5	Note to drafters amended to note Contractor Standing Capability module (optional).
6.2	Option for separate Maintenance Support Summary Report removed – now included as a portion of the CSSR.
6.3	Added requirement for Maintenance Support Subcontractor to be present at reviews.
7.2	Option for separate Supply Support Summary Report removed – now included as a portion of the CSSR.
7.3	Added requirement for Supply Support Subcontractor to be present at reviews.
8.2	Option for separate Training Support Summary Report removed – now included as a portion of the CSSR.
8.3	Added requirement for Training Support Subcontractor to be present at reviews.
9.2.1	Technical Data Plan clauses transferred to SOW from Tailoring Guide.
9.2.4	Publications Update Service clauses transferred to SOW from Tailoring Guide.
9.2.5	Publications Sponsorship clauses transferred to SOW from Tailoring Guide.
9.2.8	Technical Data Investigation clauses transferred to SOW from Tailoring Guide.
9.2.9	Modification orders and Technical Instructions clauses transferred to SOW from Tailoring Guide.
9.4	Training Equipment clauses transferred to SOW from Tailoring Guide.
9.7	Computer Support clauses transferred to SOW from Tailoring Guide.
10.1	Objectives revised for PPBC framework.
10.3	Heading changed to include the SSVM and V&V activities. Clauses added to describe required V&V activities, consistent with PPBC framework.
10.4	New. Performance Implementation Period (PIP) clauses added. Introduces the Performance Measures and performance management framework in a staged manner, if required.
10.5	New. Adjustments clause for adjusting KPIs, weighting, as part of CPR.
11.1	Updated QMS requirement to ISO 9001:2008.
11.4	Updated for submission of Form SG2 as a data item (previously a form at Attachment I) bringing it under the contract of the CDRL and Commonwealth data item Approval clauses.